DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES 1727 30th Street, MS-43 SACRAMENTO, CA 95816-8041 PHONE (916) 227-6299 FAX (916) 227-6282 www.dot.ca.gov/hq/esc/



November 26, 2018

Facsimile: (323) 581-8155

Dan Patterson, Project Manager STL Landscape, Inc. 8122 Compton Ave. Los Angeles, CA 90001 12-0F96G4 12-Ora-5-3.0/8.7 B.O. 11/6/2018

Dear Mr. Patterson,

The Department of Transportation (Caltrans) received the Disabled Veterans Business Enterprise (DVBE) Summary form for Contract 12-0F96G4 from STL Landscape, Inc. (STL). Caltrans established a DVBE goal of 5.0 percent for this project. STL initially claimed 5 percent DVBE participation.

Upon review by the Office of Business and Economic Opportunity, Contract Evaluation Branch (CEB), it was determined that STL listed Mallard Construction (Mallard) to perform bid item 2, Traffic Control System. STL failed to provide the quote to verify Mallard's participation; therefore, Mallard's participation cannot be counted. STL's claimed DVBE participation was reduced from 5 percent to 0 percent.

Based on the above, Powell did not meet the DVBE goal for this project and is no longer eligible for award of this contract.

If you have any questions, please contact Deborah Stewart, Contract Evaluation Branch, at (916) 324-1059.

Sincerely,

JILL Y. SEWELL

Office Chief

Program/Project Management & Office Engineer

Construction Contract Awards

Division of Engineering Services

Attachment

Date: November 16, 2018

Memorandum

Making Conservation a California Way of Life!

To:

JILL SEWELL, Chief

Office of Construction Contract Awards and Services Division of Engineering Services, Office Engineer

DEBORAH STEWAR

Contract Evaluation Branch Chief

Office of Business and Economic Opportunity

Subject: CONTRACT NO.: 12-0F96G4

Explanation of Reduced DVBE Credit

The bid proposal form DES-OE 0102.5, Disabled Veterans Business Enterprise (DVBE) Summary, submitted by STL Landscape, Inc. (STL), lists Mallard Construction, Inc. (Mallard), to perform bid item #2 for \$32,000.00. STL did not provide a quote from Mallard, therefore the total DVBE commitment for Mallard was reduced to \$0.00.

After applying this revision, the total DVBE participation for STL was reduced from \$32,000.00 or 5.93%, to \$0.00 or 0% DVBE. STL failed to make the DVBE goal of 5%.

If you have any questions/concerns, you may contact Deb Stewart, at (916) 324-1059, or by email at deborah.stewart@dot.ca.gov.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 12-0F96G4 Project ID: 1214000125

Bidder Name: STL Landscape, Inc.

CERTIFIED DVBE SUMMARY DES-OE-102.5 (REV 3/2008) Bidder ID: VC0000108756

In lad book

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DISTRICT-COUNTY-ROUTE: 12-Ora-5-3.0/8.7

TOTAL BID: 539,485.00 BID OPENING DATE: 11-06-18

DVBE PRIME CONTRACTOR CERTIFICATION: NA

Submit to:

MSC 43 Office Engineer Department of Transportation 1727 30th Street Sacramento, CA 95816-7005

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractors List (Pub Cont Code 4 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Total Claimed Participation \$ 539,485.00 \$ 5.00 5.93%

Contact Person: Dan Patterson (Type or Print) (Area Code) Telephone Number: 323-581-8200

(323) 519-7587 Dan" Signature of Bidder dane SIL Landscape INC. COM Date

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 12-0F96G4 Project ID: 1214000125

Bidder Name: STL Landscape, Inc.

CERTIFIED DVBE SUMMARY
DES-OE-102.5(REV 3/2008)

Bid Item Number:

2

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by

Traffic Control Systems FOR CALTRANS USE ONLY

DVBE Name: Mallard Construction, Inc. DVBE Telephone Number: 657-291-5014 DVBE Certification Number: 1748928 \$Amount: 32,000.00

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number: \$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number:

\$Amount:

Bidder ID: VC0000108756

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION
Contract No.: 12-0F96G4 Project ID: 1214000125

Bidder Name: STL Landscape, Inc.

CERTIFIED DVBE SUMMARY DES-OE-102.5 (REV 3/2008)

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number:

SAmount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number: DVBE Certification Number:

\$Amount:

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name:

DVBE Telephone Number:

DVBE Certification Number:

\$Amount:

Bidder ID: VC0000108756

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION Contract No.: 12-0F96G4 Project ID: 1214000125 Bidder Name: STL Landscape, Inc.

CERTIFIED DVBE SUMMARY DES-OE-102.5 (REV 3/2008)

Bid Item Number:

Description of Work to Be Subcontracted to DVBE or Materials to be Supplied by DVBE:

FOR CALTRANS USE ONLY

DVBE Name: DVBE Telephone Number: DVBE Certification Number: \$Amount:

DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

Bidder ID: VC0000108756